AEE|SSD|SBR|NO|96|2019-20 dt|23-03-2020

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. **1nd & Final Bill** Date.....

Division: **BBMP, Dasarahalli** Sub-Division: **Shettyhalli Sub Division**

Bill Received No. 70 Dated 20-7-2020 Divisional / Sub Divisional Cash Book Voucher No..... Dated.....

Est.Cost: 5.00 Lakhs Schedule Docket No. Head of Account: D.R.No. :

Name of Work (as per sanctioned estimate) :	**Improvements to Parks in Ward No.12 Shetty halli, in Shettyhalli sub Division.**
Name of Contractor and Full Address :	**M/s Technical Manager (West), KRIDL No.280, 59th cross, 17th C main road, 3rd Y Block, Rajajinagara, Bangalore 560010.**
Reference to Agreement No	**EE / DD / WO / 442 / 19-20 dated : 02/12/2019**

Certified that the measurements were taken by me on 28.01.2020 and recorded in Pages 58861 - 58864 of measurement Book No. 589 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

EXECUTIVE ENGINEER-4 KRIDL, BBMP DIVISON BENGALURU-560 010

Certified that the measurement were taken by me on 28.01.2020 and found correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment **Work Code: 012-18-000029 (P-code: P3292)**

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	Balance	
4)	Deduct Payment:	
a.	Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... towards cash advance recovery of	Amount adjusted
b.	Payments Now made cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor	adjustments items.
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

1st and Finall Bill → 494655=00

TT → 9893=00
LWC → 4947=00
CBF → 495=00
FSD → 24733=00
CGST → 4417=00
SGST → 4417=00

48902=00

445753=00

and admitted for Rs. 494655=00

by Cheque for Rs. 445753=00

Received Rs. ..... (In words) Four lakh forty five thousand Seven hundred and fifty three only

by cash and by adjustment of Payment as per memorandum 48902=00

(In final settlement of all demands)

Contractor's Signature

EXECUTIVE ENGINEER-4 KRIDL, BBMP DIVISON BENGALURU-560 010

(For use in the Office)

Witness

1. Exe. Engineer
2. Superintendent
3. Signature of Contractor

Dated

B.B.M.P. Dasarahalli Division

Stamp

EXECUTIVE ENGINEER-4 KRIDL, BBMP DIVISON BENGALURU-560 010

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment **Executive Engineer**

Sl. No.	Description of Item	Unit	Previous		Present Measurements			Total up to date	
			Qty	Amount	Qty	Rate	Amount	Qty	Amount
1	Supplying and fixing M.S. Rectangular poles made out of 2 equal angles of 65x65x6 mm welded togethe and fixed in CC (1:2:4) WITH 2 NOS 16mm dia M.S. hold fast rods each of length 25 cms. Including cost o all materials cutting, bending scaffolding wherever necessary, nicely finishing the welded joints with all lea lifts and as per the directions of the Engineerin - charge of the work and including providing 2 coats approved quality paint over one coat of shop painting (excluding cost of earthwork and concrete) etc complete as per specifications and as per the direction of Engineer-in-charge of the work.	Mtr	-	-	10.00	910.54	9105.40	10.00	9105.40
2	Providing chain link fencing 50mm size of 8 guage properly stretched between existing rectangular poles an fixed with suitable bolts & nuts, the free ends shall be welded to the pole and block pipe at top and botto as required including cost of all materials, labour, lead and lifts and as per the directions of the Engineer-i charge of work including two coats of approved quality paint over one coat of shop paint etc., complete a per specifications and as per the direction of Engineer-in-charge of the work.	Sqm	-	-	247.50	757.90	187580.25	247.50	187580.25
3	Providing and fixing M.S. Block pipe of 38mm dia, of heavy guage of 14 including removing the bend cutting the pipe, and fixing pipe in between the existing two verticle poles (M.S. rectangular poles) and sp welding the chain link with M.S. block pipe including cost of all materials wastage in cutting, an scaffolding wherever necessary with all lead and lift as directed by the Engineer-in-charge of work etc complete including two coats of approved quality paint over one coat of shop paint etc., complete as p specifications and as per the direction of Engineer-in-charge of the work.	Mtr	-	-	250.00	432.48	108120.00	250.00	108120.00
4	Providing and fixing M.S. Gate as per Chief Architect Drawing, using 50mm x 50mm 14 guage M.S. hollo pipe frame work bent to ornamental shape as shown in the drawing and 35mm x 6mm and 16 x 16m Square rods for verticals alternatively spaced at 4cms c/c in two halves and 40mmx6mm M.S. flats f horizontal member and at the top cast iron spikes are provided at alternate vertical members asshown the drawing etc., complete. All the steel surface should be thoroughly cleaned free of rust and painted wi anti corrosive paint (shop paint) etc., complete. The work includes cost of all materials, labour charges f all items of work, hire charges for welding, cutting and grinding equipment, and electricity charges, wi lead and lift, loading and unloading charges, etc., etc., complete as per specifications and as per t direction of Engineer-in-charge of the work.	Sqm	-	-	16.25	3192.72	51881.70	16.25	51881.70
5	Providing and applying enamel metal paint two coats (excluding priming coat) over new steel or other me surface brushing to give an even shade after cleaning oil, grease, dirt and other foreign matter, includi cost of materials, labour etc., complete as per specifications and as per the direction of Engineer-in-char of the work.	Sqm	-	-	692.55	100.70	69739.79	692.55	69739.79
						Total Rs	426427.14		426427.14
						GST 12%	51171.26		51171.26
						KRIDL Charges 4%	17057.00		17057.00
						Grand Total	494655.39		494655.39

Certificate

1 Certified that the contractor has work done satisfactorily.

2 The contractor has removed the debries from work site.

3 There is no any dept. materials issued to contractor

Assistant Engineer
Ward No 12, Shettyhalli

Assistant Executive Engineer
Shettyhalli Sub Division
BBMP, Bangalore